

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) NO. 17-23298
)
BT LAKESIDE ROOFING, INC.) HON. JANET S. BAER
) BANKRUPTCY JUDGE

CERTIFICATE OF SERVICE

The undersigned certifies that she caused a copy of the attached Notice to Creditors to be served upon the parties listed on the attached Service List, by depositing a copy of same, postage prepaid, in the U.S. Mail, on this 20th day of December, 2018 at 3400 W. Lawrence Ave., Chicago, Illinois.

/s/ Brenda Porter Helms

Brenda Porter Helms
#6184302
The Helms Law Firm, P.C.
3400 W. Lawrence Avenue
Chicago IL 60625
(773) 463-6427
(773) 267-9405 (fax)

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In Re:	§	
	§	
BT LAKESIDE ROOFING INC.	§	Case No. 17-23298
	§	
Debtor	§	

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that BRENDA PORTER HELMS, TRUSTEE, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

219 S. Dearborn Street
Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 11:00 AM on 02/01/2019 in Courtroom 240,

Janet S. Baer
Kane County Courthouse
100 S. Third Street
Geneva Illinois

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 12/19/2018

By: /s/ Brenda Porter Helms
Trustee

*BRENDA PORTER HELMS, TRUSTEE
3400 W. LAWRENCE AVENUE
CHICAGO, IL 60625*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In Re: §
§
BT LAKESIDE ROOFING INC. § Case No. 17-23298
§
Debtor §

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of \$ 54,270.00
and approved disbursements of \$ 850.70
leaving a balance on hand of¹ \$ 53,419.30

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: THE HELMS LAW FIRM PC	\$ 5,963.50	\$ 0.00	\$ 5,963.50
Trustee Expenses: THE HELMS LAW FIRM PC	\$ 13.00	\$ 0.00	\$ 13.00

Total to be paid for chapter 7 administrative expenses \$ 5,976.50
Remaining Balance \$ 47,442.80

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 345,351.30 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 13.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	HOUSEWORKS DAYLIGHTING SOLUTIONS	\$ 383.28	\$ 0.00	\$ 52.65
2	MACARTHUR CO. A MINNESOTA CORP	\$ 200,610.55	\$ 0.00	\$ 27,558.97
3	JJ SUPERIOR METAL INC.	\$ 10,771.79	\$ 0.00	\$ 1,479.78
4	KINDWALD LAW OFFICES, P.C.	\$ 27,061.06	\$ 0.00	\$ 3,717.53
5	AMERICAN INTERSTATE INSURANCE CO.	\$ 30,234.99	\$ 0.00	\$ 4,153.55
6	GUS'S AUTO PLUS, INC.	\$ 1,615.77	\$ 0.00	\$ 221.97
7	T MOBILE/T-MOBILE USA INC	\$ 2,025.52	\$ 0.00	\$ 278.26
8	T MOBILE/T-MOBILE USA INC	\$ 792.10	\$ 0.00	\$ 108.82
9	KROPP EQUIPMENT INC.	\$ 879.25	\$ 0.00	\$ 120.79
10	TOMMY E. PINKARD	\$ 49,827.84	\$ 0.00	\$ 6,845.12

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
11	BADGER MUTUAL INSURANCE COMPANY	\$ 21,149.15	\$ 0.00	\$ 2,905.36

Total to be paid to timely general unsecured creditors \$ 47,442.80

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 3,656.15 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
12	NETSPHERE TECHNOLOGIES, INC.	\$ 3,656.15	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

Prepared By: /s/ Brenda Porter Helms

Trustee

BRENDA PORTER HELMS, TRUSTEE
3400 W. LAWRENCE AVENUE
CHICAGO, IL 60625

History:			
Details	6-1	10/31/2017	Claim #6 filed by Gus's Auto Plus, Inc., Amount claimed: \$1615.77 (Collins-Mong, Tara)
Description:			
Remarks:			

Creditor: (26229205) T Mobile/T-Mobile USA Inc by American InfoSource LP as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Claim No: 7 Original Filed Date: 11/24/2017 Original Entered Date: 11/24/2017	Status: Filed by: CR Entered by: Jennifer Harris Modified:	
Amount claimed: \$2025.52			
History:			
Details	7-1	11/24/2017	Claim #7 filed by T Mobile/T-Mobile USA Inc, Amount claimed: \$2025.52 (Harris, Jennifer)
Description:			
Remarks:			

Creditor: (26229205) T Mobile/T-Mobile USA Inc by American InfoSource LP as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Claim No: 8 Original Filed Date: 11/24/2017 Original Entered Date: 11/24/2017	Status: Filed by: CR Entered by: Jennifer Harris Modified:	
Amount claimed: \$792.10			
History:			
Details	8-1	11/24/2017	Claim #8 filed by T Mobile/T-Mobile USA Inc, Amount claimed: \$792.10 (Harris, Jennifer)
Description:			
Remarks:			

Creditor: (26253700) Kropp Equipment Inc. 1020 Kennedy Ave. Schererville, IN 46375	Claim No: 9 Original Filed Date: 12/01/2017 Original Entered Date: 12/04/2017	Status: Filed by: CR Entered by: Tara Collins-Mong Modified:	
Amount claimed: \$879.25			
History:			
Details	9-1	12/01/2017	Claim #9 filed by Kropp Equipment Inc., Amount claimed: \$879.25 (Collins-Mong, Tara)
Description:			
Remarks:			

Amount	claimed:	\$10771.79	
History:			
Details		3-1	09/27/2017 Claim #3 filed by JJ Superior Metal Inc., Amount claimed: \$10771.79 (Collins-Mong, Tara)
Description:			
Remarks:			

Creditor: (26071721) <u>History</u> Kindwald Law Offices, P.C. Donald J. Kindwald 105 W. Madison St. - Ste. 1800 Chicago, IL 60602	Claim No: 4 Original Filed Date: 10/03/2017 Original Entered Date: 10/03/2017	Status: Filed by: CR Entered by: Donald J. Kindwald Modified: 10/04/2017	
Amount	claimed:	\$27061.06	
History:			
Details		4-1	10/03/2017 Claim #4 filed by Kindwald Law Offices, P.C., Amount claimed: \$27061.06 (Kindwald, Donald)
Description: (4-1) Legal Fees			
Remarks: (4-1) modified to correct creditor's name 10/4/17 (tcm)			

Creditor: (25886642) <u>History</u> American Interstate Insurance Co. c/o Teller, Levit & Silvertrust, P.C. 19 S. Lasalle St. Ste 701 Chicago, IL 60603	Claim No: 5 Original Filed Date: 10/12/2017 Original Entered Date: 10/12/2017	Status: Filed by: AT Entered by: Kevin Posen Modified: 10/13/2017	
Amount	claimed:	\$30234.99	
History:			
Details		5-1	10/12/2017 Claim #5 filed by American Interstate Insurance Co., Amount claimed: \$30234.99 (Posen, Kevin)
Description:			
Remarks: (5-1) modified to correct creditor's name/address 10/13/17 (tcm)			

Creditor: (26161389) Gus's Auto Plus, Inc. 515 S. Grace St. Addison, IL 60101	Claim No: 6 Original Filed Date: 10/31/2017 Original Entered Date: 11/01/2017	Status: Filed by: CR Entered by: Tara Collins-Mong Modified:	
Amount	claimed:	\$1615.77	
History:			
Details		6-1	10/31/2017 Claim #6 filed by Gus's Auto Plus, Inc., Amount claimed: \$1615.77 (Collins-Mong, Tara)
Description:			
Remarks:			

Northern District of Illinois Claims Register

17-23298 BT Lakeside Roofing Inc.

Honorable Judge: Janet S. Baer

Chapter: 7

Office: Eastern Division

Last Date to file claims: 12/14/2017

Trustee: Brenda Porter Helms ESQ

Last Date to file (Govt): 01/31/2018

Creditor: (25886656) Houseworks Daylighting Solutions 1809 Elmdale Avenue Glenview, IL 60026	Claim No: 1 <i>Original Filed</i> Date: 09/25/2017 <i>Original Entered</i> Date: 09/26/2017	Status: Filed by: CR Entered by: Tara Collins-Mong Modified:				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Amount</td> <td style="width: 15%;">claimed:</td> <td style="width: 20%;">\$383.28</td> <td style="width: 50%;"></td> </tr> </table>			Amount	claimed:	\$383.28	
Amount	claimed:	\$383.28				
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 5%;">1-1</td> <td style="width: 15%;">09/25/2017</td> <td style="width: 70%;">Claim #1 filed by Houseworks Daylighting Solutions, Amount claimed: \$383.28 (Collins-Mong, Tara)</td> </tr> </table>			Details	1-1	09/25/2017	Claim #1 filed by Houseworks Daylighting Solutions, Amount claimed: \$383.28 (Collins-Mong, Tara)
Details	1-1	09/25/2017	Claim #1 filed by Houseworks Daylighting Solutions, Amount claimed: \$383.28 (Collins-Mong, Tara)			
Description: 						
Remarks: 						

Creditor: (26044310) History MacArthur Co. a Minnesota Corp d/b/a Insulation Plus Mark J. McClenathan - Heyl Royster 120 W. State St. PO Box 1288 Rockford, IL 61105	Claim No: 2 <i>Original Filed</i> Date: 09/26/2017 <i>Original Entered</i> Date: 09/26/2017	Status: Filed by: CR Entered by: Mark J McClenathan Modified: 09/27/2017				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Amount</td> <td style="width: 15%;">claimed:</td> <td style="width: 20%;">\$200610.55</td> <td style="width: 50%;"></td> </tr> </table>			Amount	claimed:	\$200610.55	
Amount	claimed:	\$200610.55				
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 5%;">2-1</td> <td style="width: 15%;">09/26/2017</td> <td style="width: 70%;">Claim #2 filed by MacArthur Co. a Minnesota Corp, Amount claimed: \$200610.55 (McClenathan, Mark)</td> </tr> </table>			Details	2-1	09/26/2017	Claim #2 filed by MacArthur Co. a Minnesota Corp, Amount claimed: \$200610.55 (McClenathan, Mark)
Details	2-1	09/26/2017	Claim #2 filed by MacArthur Co. a Minnesota Corp, Amount claimed: \$200610.55 (McClenathan, Mark)			
Description: 						
Remarks: (2-1) modified to correct creditor's name/address 9/27/17 (tcm)						

Creditor: (26051884) JJ Superior Metal Inc. 4302 Warren Ave Hillside, IL 60162	Claim No: 3 <i>Original Filed</i> Date: 09/27/2017 <i>Original Entered</i> Date: 09/28/2017	Status: Filed by: CR Entered by: Tara Collins-Mong Modified:				
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 5%;">3-1</td> <td style="width: 15%;">09/27/2017</td> <td style="width: 70%;">Claim #3 filed by JJ Superior Metal Inc., Amount claimed: \$10771.79 (Collins-Mong, Tara)</td> </tr> </table>			Details	3-1	09/27/2017	Claim #3 filed by JJ Superior Metal Inc., Amount claimed: \$10771.79 (Collins-Mong, Tara)
Details	3-1	09/27/2017	Claim #3 filed by JJ Superior Metal Inc., Amount claimed: \$10771.79 (Collins-Mong, Tara)			
Description: 						
Remarks: 						

Creditor: (26012237) <u>History</u> Tommy E. Pinkard Law Offices of Jay L. Dahl, Ltd. 1122 Brigham Way Genevea, IL 60134	Claim No: 10 <i>Original Filed</i> Date: 12/08/2017 <i>Original Entered</i> Date: 12/08/2017	Status: <i>Filed by:</i> CR <i>Entered by:</i> Jay L Dahl <i>Modified:</i> 12/11/2017					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$49827.84</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$49827.84		
Amount	claimed:	\$49827.84					
History:							
<table border="1"> <tr> <td>Details</td> <td></td> <td><u>10-1</u></td> <td>12/08/2017</td> <td>Claim #10 filed by Tommy E. Pinkard, Amount claimed: \$49827.84 (Dahl, Jay)</td> </tr> </table>			Details		<u>10-1</u>	12/08/2017	Claim #10 filed by Tommy E. Pinkard, Amount claimed: \$49827.84 (Dahl, Jay)
Details		<u>10-1</u>	12/08/2017	Claim #10 filed by Tommy E. Pinkard, Amount claimed: \$49827.84 (Dahl, Jay)			
Description: (10-1) Claim for past due wages							
Remarks: (10-1) Under (820 ILCS 115/et al) IL Wage Payment & Collection Act modified to correct creditor's name/address 12/11/17 (tcm)							

Creditor: (26270993) <u>History</u> Badger Mutual Insurance Company c/o Bergstrom Law, Ltd. 9555 S. Eastern Ave Ste 200 Las Vegas, NV 89123	Claim No: 11 <i>Original Filed</i> Date: 12/09/2017 <i>Original Entered</i> Date: 12/09/2017	Status: <i>Filed by:</i> AT <i>Entered by:</i> Steven E Stern <i>Modified:</i> 12/11/2017															
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$21149.15</td> <td></td> <td></td> </tr> <tr> <td>Secured</td> <td>claimed:</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Priority</td> <td>claimed:</td> <td>\$0.00</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$21149.15			Secured	claimed:	\$0.00			Priority	claimed:	\$0.00		
Amount	claimed:	\$21149.15															
Secured	claimed:	\$0.00															
Priority	claimed:	\$0.00															
History:																	
<table border="1"> <tr> <td>Details</td> <td></td> <td><u>11-1</u></td> <td>12/09/2017</td> <td>Claim #11 filed by Badger Mutual Insurance Company, Amount claimed: \$21149.15 (Stern, Steven)</td> </tr> </table>			Details		<u>11-1</u>	12/09/2017	Claim #11 filed by Badger Mutual Insurance Company, Amount claimed: \$21149.15 (Stern, Steven)										
Details		<u>11-1</u>	12/09/2017	Claim #11 filed by Badger Mutual Insurance Company, Amount claimed: \$21149.15 (Stern, Steven)													
Description:																	
Remarks: (11-1) modified to correct creditor's name/address 12/11/17 (tcm)																	

Creditor: (26292363) Netsphere Technologies, Inc. Amy Barton 10 N. Martingale Rd., Ste 630 Schaumburg, IL 60173	Claim No: 12 <i>Original Filed</i> Date: 12/15/2017 <i>Original Entered</i> Date: 12/18/2017	Status: <i>Filed by:</i> CR <i>Entered by:</i> Tara Collins-Mong <i>Modified:</i>					
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$3656.15</td> <td></td> <td></td> </tr> </table>			Amount	claimed:	\$3656.15		
Amount	claimed:	\$3656.15					
History:							
<table border="1"> <tr> <td>Details</td> <td></td> <td><u>12-1</u></td> <td>12/15/2017</td> <td>Claim #12 filed by Netsphere Technologies, Inc., Amount claimed: \$3656.15 (Collins-Mong, Tara)</td> </tr> </table>			Details		<u>12-1</u>	12/15/2017	Claim #12 filed by Netsphere Technologies, Inc., Amount claimed: \$3656.15 (Collins-Mong, Tara)
Details		<u>12-1</u>	12/15/2017	Claim #12 filed by Netsphere Technologies, Inc., Amount claimed: \$3656.15 (Collins-Mong, Tara)			
Description:							
Remarks:							

Claims Register Summary